

Appendix to ERS, the Commonwealth, and AAFAF's Privilege Logs of Materials Withheld in Response to Document Requests Related to Motion of Certain Secured Creditors of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico for Relief from the Automatic Stay

May 9, 2019

No. ¹	Name	Entity	Title / Role
1.	Acosta Melendez, Carlos	Department of Public Safety	Accountant - Special Paymaster Officer
2.	Ahuja, Aman	DevTech Systems, Inc.	AAFAF Advisor
3.	Albanese, Rachel	DLA Piper LLP	Outside Legal Counsel to ERS
4.	Alberts, Sam	Dentons US LLP	Outside Legal Counsel to AAFAF
5.	Alvarado Rivera, Maritza	Department of Public Safety	Director of Payroll
6.	Alvarez Lopez, Marta	AAFAF	Consultant
7.	Alvarez Ruis, Yaritza	Department of Public Safety	Accountant - Paymaster
8.	Andrade, Patricia	McKinsey & Company	FOMB Advisor
9.	Aponte, Hernandez, Jorge	Office of Management & Budget	Management Team, Budgets
10.	Arias, Eduardo J.	Pietrantoní Méndez & Alvarez LLC	Outside Legal Counsel to AAFAF
11.	Arocho Santiago, Vilma	Hacienda	Interim Head, Special Paymaster Officers
12.	Ballan, Jonathan	Dentons US LLP	Outside Legal Counsel to AAFAF

¹ This appendix reflects the reasonable and good faith efforts of ERS, the Commonwealth, and AAFAF to identify the persons included in their April 12, April 14 and May 9, 2019 privilege logs by entity and title or role. ERS, the Commonwealth and AAFAF reserve the right to amend or supplement this appendix.

No. ¹	Name	Entity	Title / Role
13.	Barak, Ehud	Proskauer Rose LLP	Outside Legal Counsel to FOMB
14.	Barnowski, Dan	Dentons US LLP	Outside Legal Counsel to AAFAF
15.	Barrios Buscaglia, Gabriela	AAFAF	In-House Legal Counsel
16.	Batista Martinez, Valeria A.	Department of Public Safety	Accountant – Paymaster
17.	Battle, Juan Carlos	Ankura Consulting Group, LLC	AAFAF Advisor
18.	Bauer, Hermann	O'Neill & Borges LLC	Outside Legal Counsel to FOMB
19.	Bielenberg, Aaron	McKinsey & Company	FOMB Advisor
20.	Beiswenger, Jacob	O'Melveny & Myers LLP	Outside Legal Counsel to AAFAF
21.	Bienenstock, Martin	Proskauer Rose LLP	Outside Legal Counsel to FOMB
22.	Biggio, Brian P.	Conway MacKenzie, Inc.	AAFAF Advisor
23.	Billoch-Vázquez, Amanda	Pietrantonio Mendez & Alvarez LLC	Outside Legal Counsel to AAFAF
24.	Blumenfeld, Moriya	McKinsey & Company	FOMB Advisor
25.	Calvesbert, Edward	Seajay Group	AAFAF Advisor
26.	Camporreale Mundo, Alejandro	AAFAF	Chief Operations Officer
27.	Canales Lopez, Zulma	Department of Public Safety	Director of Management Services
28.	Cantor, Daniel	O'Melveny & Myers LLP	Outside Legal Counsel to AAFAF
29.	Capacete Cabassa, Adriana	AAFAF	In-House Legal Counsel
30.	Cerezo, Francisco	DLA Piper LLP	Outside Legal Counsel to ERS

No.¹	Name	Entity	Title / Role
31.	Chepenik, Adam	Ernst & Young	FOMB Advisor
32.	Chesley, Richard	DLA Piper LLP	Outside Legal Counsel to ERS
33.	Cleary, David	Greenberg Traurig LLP	Outside Legal Counsel to AAFAF
34.	Clemente Rosado, Sandra E.	Department of Public Safety	Assistant Commissioner Management Services
35.	Collazo Rodriguez, Luis	ERS	ERS Administrator
36.	Cosme Nazario, Rosanna	AAFAF	Administrative Assistant to AAFAF Executive Director
37.	Cruz Rivera, Roxana	Hacienda	Deputy Secretary of the Treasury
38.	D'Agata, Victor	Rothschild Global Advisory	AAFAF Advisor
39.	del Valle, Manuel E.	Pietrantonio Mendez & Alvarez LLC	Outside Legal Counsel to AAFAF
40.	Denniston, Karol K.	Squire Patton Boggs	Outside Legal Counsel to AAFAF
41.	Desatnik, Daniel	Proskauer Rose LLP	Outside Legal Counsel to FOMB
42.	Di Napoli, Raphael	Conway MacKenzie, Inc.	AAFAF Advisor
43.	Dillon, Andy	Conway Mackenzie, Inc.	AAFAF Advisor
44.	Doyle, John	Deloitte LLP	AAFAF Advisor
45.	Drott, Martin	Ernst & Young	FOMB Advisor
46.	El Koury, Jaime A.	FOMB	In-House Legal Counsel
47.	Esses, Joshua	Proskauer Rose LLP	Outside Legal Counsel to FOMB
48.	Facquet, Gabrielle	Bank of America Merrill Lynch (BAML)	Financial Advisor to AAFAF

No. ¹	Name	Entity	Title / Role
49.	Fernandez Gonzalez, Blanca	AAFAF	Director of Financial Controls, Associate Director of Public Finance
50.	Fornaris Alfaro, Belen	Government Development Bank	In-House Legal Counsel
51.	Fornia, William	Pension Trustee Advisors	Actuarial Advisor to ERS
52.	Frederique Guzman, Coral	AAFAF	Financial Strategy Advisor, Financial Restructuring Associate
53.	Friedman, Peter	O'Melveny & Myers LLP	Outside Legal Counsel to AAFAF
54.	Gabb, James	Deloitte LLP	AAFAF Advisor
55.	Garau Gonzalez, Ivan	AAFAF	In-House Legal Counsel
56.	Garcia Miro, Aurelio	Conway Mackenzie, Inc.	AAFAF Advisor
57.	Gewehr, Bradley	Bank of America Merrill Lynch (BAML)	Financial Advisor to AAFAF
58.	Golub, Ira	Proskauer Rose LLP	Outside Legal Counsel to AAFAF
59.	Gonzalez Garay, Maria	AAFAF	Associate Director of Financial Oversight
60.	Gonzalez, Carlos	AAFAF	Consultant
61.	Guzmán López, Osvaldo	Office of Management and Budget	Manager, Budget Department
62.	Hamburger, Paul	Proskauer Rose LLP	Outside Legal Counsel to FOMB
63.	Hayes, Geoffrey	Bank of America Merrill Lynch (BAML)	Financial Advisor to AAFAF
64.	Hernandez Garcia, Nicole M.	AAFAF	Chief of Staff
65.	Hernandez, Kari	McKinsey & Company	FOMB Advisor
66.	Huffman, James R.	Proskauer Rose LLP	Outside Legal Counsel to FOMB

No. ¹	Name	Entity	Title / Role
67.	Hutton, John B.	Greenberg Traurig LLP	Outside Legal Counsel to AAFAF
68.	Inclán, Eduardo	Bluhaus Capital, LLC	AAFAF Advisor
69.	Indelicato, Vincent	Proskauer Rose LLP	Outside Legal Counsel to FOMB
70.	Innamorati, Daniel J.	O'Melveny & Myers LLP	Outside Legal Counsel to AAFAF
71.	Jaresko, Natalie	FOMB	In-House Legal Counsel
72.	Johnston, Wade P.	Conway MacKenzie, Inc.	AAFAF Advisor
73.	Jones, Taylor A.	Conway MacKenzie, Inc.	AAFAF Advisor
74.	Justiniano, Carlos E. Rivera	Puerto Rico House of Representatives	Director of Advisors to the Speaker of the House
75.	Kang, John	Rothschild Global Advisory	AAFAF Advisor
76.	Kerlin, Mike	McKinsey & Company	FOMB Advisor
77.	Klempner, Bryce	McKinsey & Company	FOMB Advisor
78.	Kreatschman, Tim	Ernst & Young	FOMB Advisor
79.	Krolikowski, Joe	Dentons US LLP	Outside Legal Counsel to AAFAF
80.	Lazaro, Rosa	O'Neill Borges LLC	Outside Legal Counsel to FOMB
81.	Lopez Cano, Roberto	AAFAF	Liquidity and Financial Planning Associate
82.	Loran Butron, Gerardo	AAFAF	Advisor for Public Corporations
83.	Maldonado Colon, Alba	Department of Public Safety	Special Assistant – Assistant Superintendent Management Services
84.	Maldonado Gautier, Raul	Hacienda	Secretary of Treasury

No.¹	Name	Entity	Title / Role
85.	Maldonado Morales, Rebecca	Office of Management and Budget	Deputy Director
86.	Maldonado Robles, Félix	ERS	In-House Legal Counsel
87.	Malhotra, Gaurav	Ernst & Young	FOMB Advisor
88.	Marrero Rosado, Jose I.	Office of Management and Budget	Director
89.	Mattei Perez, Jesus	AAFAF	Director of Public Finance
90.	McCall-Landry, Dylan	McKinsey & Company	FOMB Advisor
91.	McConnie, Carmen	AAFAF	Manager, Inspection and Compliance
92.	McGee, Laura	McKinsey & Company	FOMB Advisor
93.	McGehee, Cullen P.	Conway Mackenzie, Inc.	AAFAF Advisor
94.	McKeen, Elizabeth L.	O'Melveny & Myers LLP	Outside Legal Counsel to AAFAF
95.	McKinney, Michele	Milliman, Inc.	Actuarial Advisor to ERS
96.	Medina Colon, Juan M.	ERS	Board of Trustees, Executive Director
97.	Mendez Rosado, Andres	AAFAF	Director, Financial Planning
98.	Mesa Pabón, Philippe	Office of the Governor of Puerto Rico (Fortaleza)	Deputy Secretary, Office of Public Affairs and Public Policy
99.	Meyer, Lauren	Ernst & Young	FOMB Advisor
100.	Miller, Geoffrey M.	Dentons US LLP	Outside Legal Counsel to AAFAF
101.	Mitchell, Nancy	Greenberg Traurig LLP	Outside Legal Counsel to AAFAF
102.	Miranda, Edwin	KOI IXS	AAFAF Advisor
103.	Moderson, Martin J.	Dentons US LLP	Outside Legal Counsel to AAFAF

No. ¹	Name	Entity	Title / Role
104.	Mojica Figueroa, Yesenia	ERS Board of Trustees	President of the Board of Trustees of ERS
105.	Mondell, Dustin	Rothschild Global Advisory	AAFAF Advisor
106.	Montgomery, Claude D.	Dentons US LLP	Outside Legal Counsel to AAFAF
107.	Navarro, Victor M.	O'Melveny & Myers LLP	Outside Legal Support to AAFAF
108.	Nazario Briceno, Betsy	Government Development Bank	Communications Manager
109.	Neve, Brett	O'Melveny & Myers LLP	Outside Legal Counsel to AAFAF
110.	Ocasio, Ferdinand	Ocasio Law Firm	Outside Legal Counsel to AAFAF
111.	Odum, Lori	Dentons US LLP	Outside Legal Support to AAFAF
112.	Oppenheimer, Randall	O'Melveny & Myers	Outside Legal Counsel to AAFAF
113.	Ortega, Lorena	O'Melveny & Myers	Outside Legal Counsel to AAFAF
114.	Ortiz Fuster, Alexandra M.	Office of Management & Budget	Administrative Assistant to OMB Director
115.	Palmer, Natalia	ERS	Interim Administrator
116.	Panagiotakis, Sofia	Ernst & Young	FOMB Advisor
117.	Parlen, Andrew	O'Melveny & Myers	Outside Legal Counsel to AAFAF
118.	Peña Montañez, Francisco	Hacienda	Assistant Secretary of the Treasury
119.	Perez, Diana M.	O'Melveny & Myers LLP	Outside Legal Counsel to AAFAF
120.	Pineda, Jose	DevTech Systems, Inc.	AAFAF Advisor
121.	Pocha, Madhu	O'Melveny & Myers LLP	Outside Legal Counsel to AAFAF
122.	Porepa, Jodi	Ernst & Young	FOMB Advisor

No. ¹	Name	Entity	Title / Role
123.	Portela Franco, Gerardo	AAFAF	Executive Director and Chairman of the Board
124.	Possinger, Paul	Proskauer Rose LLP	Outside Legal Counsel to FOMB
125.	Quinones Sierra, Viviana	Hacienda	Executive Officer III, Division of Investments and Public Debt
126.	Radley, Matthew	Bank of America Merrill Lynch (BAML)	AAFAF Advisor
127.	Rapisardi, John J.	O'Melveny & Myers LLP	Outside Legal Counsel to AAFAF
128.	Rein, Carol E	BAML	AAFAF Advisor
129.	Richards, Robert E.	Dentons US LLP	Outside Legal Counsel to AAFAF
130.	Rivera, Alina	BDO Puerto Rico	Partner/Business Advisory Practice
131.	Rivera Rondón, Noemi	ERS	Supervisor, Accounting Division
132.	Rivera Santiago, Hiram	ERS	Director, Office of Technology and Information
133.	Roa Martinez, Jose R.	AAFAF	Fiscal Restructuring Advisor
134.	Rodriguez Vega, Anais	ERS	Auxiliary Administrator, In-House Legal Counsel
135.	Rodriguez, Jorge F.	Bank of America Merrill Lynch (BAML)	AAFAF Advisor
136.	Rodriguez, Omar	Hacienda	Secretary of Central Accounting
137.	Romero Lopez, Arturo	ERS	Auxiliary Administrator
138.	Romeu, Rafael	DevTech Systems, Inc.	AAFAF Advisor
139.	Rosselló Nevárez, Ricardo	Fortaleza	Governor of Puerto Rico
140.	Rosario, Ramon	Fortaleza	Secretary, Office of Public Affairs and Public Policy
141.	Rutsky, Scott	Proskauer Rose LLP	Outside Legal Counsel to FOMB
142.	Saavedra Perez, Yadira	Fortaleza	Assistant Secretary, Public Policy

No. ¹	Name	Entity	Title / Role
143.	San Miguel, Jorge L.	Ankura Consulting Group, LLC	AAFAF Advisor
144.	Sanchez, Mauricio	Conway MacKenzie	AAFAF Advisor
145.	Sanchez Sifonte, Elias	Fortaleza	Governor's Representative to FOMB
146.	Santambrogio, Juan	Ernst & Young	FOMB Advisor
147.	Santiago Maldonado, Maribel	Government Development Bank	Specialist in Organization and Procedures, Office of Administration
148.	Santiago Ramos, Jose	Government Development Bank	Executive Vice President, Chief Restructuring Officer
149.	Santiago Ramos, Maria I.	AAFAF	In-House Legal Counsel
150.	Sarriera Requena, Bibiana	ERS	Legal Director
151.	Scherrer, Fernando	BDO Puerto Rico	AAFAF Advisor
152.	Segarra Hernández, Roberto	ERS	Sub Administrator, Auxiliary Administrator
153.	Serrano Baez, Carlos J.	ERS	Assistant Administrator
154.	Shah, Ojas	McKinsey & Company	FOMB Advisor
155.	Snyder, Todd	Rothschild Global Advisory	AAFAF Advisor
156.	Sosa Llorens, Jose	DLA Piper LLP	Outside Legal Counsel to ERS
157.	Soto Velez, Pedro	AAFAF	Chief Financial Officer
158.	Soule, Margo C,	Dentons US LLP	Outside Legal Counsel to AAFAF
159.	Sufian, Ethan	Rothschild Global Advisory	AAFAF Advisor
160.	Sullivan, Marcus	BDO Puerto Rico	AAFAF Advisor

No. ¹	Name	Entity	Title / Role
161.	Sushon, William	O'Melveny & Myers LLP	Outside Legal Counsel to AAFAF
162.	Tang, Amy	McKinsey & Company	FOMB Advisor
163.	Taylor, Jennifer	O'Melveny & Myers LLP	Outside Legal Counsel to AAFAF
164.	Tirado Soto, Cecile	ERS	Comptroller, Assistant Director
165.	Toro Casellas, Alberto	Bluhaus Capital, LLC	AAFAF Advisor
166.	Toro, Alberto	Bluhaus Capital, LLC	AAFAF Advisor
167.	Torres, Ana E.	AAFAF	In-House Counsel
168.	Torres Rodriguez, Sebastián	AAFAF	In-House Counsel
169.	Touzos, Stefanos	O'Melveny & Myers LLP	Outside Legal Counsel to AAFAF
170.	Trigo Fritz, Emiliano	O'Neill Borges LLC	Outside Legal Counsel to FOMB
171.	Uhland, Suzzanne	O'Melveny & Myers LLP	Outside Legal Counsel to AAFAF
172.	Urban, Amanda	Bank of America Merrill Lynch (BAML)	AAFAF Advisor
173.	Vaiero, Joe	Ernst & Young	FOMB Advisor
174.	Vazquez Rodriguez, Brenda	Hacienda	Manager, Treasury Area
175.	Vazquez-Rivera, Jose	Deloitte	AAFAF Advisor
176.	Vialet, Jose	O'Melveny & Myers LLP	Outside Legal Support to AAFAF
177.	Vizcarrondo, Rosemarie	FOMB	Chief of Staff
178.	Von Bomhard, Sophie	Rothschild Global Advisory	AAFAF Advisor
179.	Warren, Katherine	Milliman, Inc.	ERS Advisor
180.	Wintner, Todd	McKinsey & Company	FOMB Advisor

No.¹	Name	Entity	Title / Role
181.	Wolfe, Andrew	FOMB	FOMB Consultant
182.	Yamin Rivera, Carlos M.	AAFAF	In-House Legal Counsel
183.	Yang, Roland	McKinsey & Company	FOMB Advisor
184.	Yassin Mahmud, Mohammad	AAFAF	In-House Legal Counsel
185.	Zeefe, Malka S.	Dentons US LLP	Outside Legal Counsel to AAFAF
186.	Zerjal, Maja	Proskauer Rose LLP	Outside Legal Counsel to FOMB
187.	Zujkowski, Joseph	O'Melveny & Myers LLP	Outside Legal Counsel to AAFAF